

EXHIBIT C

Exhibit C - Invoices - Expenses Page 2 of 5
COLE, SCHIOTZ, MEISEL, FORMAN & LEONARD, P.A.Re: OFFICIAL COMMITTEE OF UNSECURED CREDITORS
Client/Matter No. 45765-0001Invoice No. 627954
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COSTS ADVANCED

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/31/08	TRAVEL - MILEAGE / TOLLS	15.15
03/31/08	TRAVEL - MILEAGE / TOLLS - ILANA VOLKOV	15.70
04/02/08	WESTLAW	156.11
04/21/08	WESTLAW	165.32
04/25/08	TRAVEL - MEALS - PETER LEMBESIS	54.00
04/27/08	TELEPHONE TOLL CHARGE - MICHAEL D. SIROTA	29.60
04/28/08	TRAVEL - MILEAGE / TOLLS	90.90
04/28/08	TRAVEL - MILEAGE / TOLLS - WARREN A. USATINE	4.05
04/29/08	TRAVEL - MILEAGE / TOLLS	19.80
04/29/08	TRAVEL - PUBLIC TRANSPORTATION - MICHAEL D. SIROTA	4.80
04/29/08	TRAVEL - MEALS - MICHAEL D. SIROTA	8.75
04/29/08	TRAVEL - MILEAGE / TOLLS - WARREN A. USATINE	19.90
04/29/08	TRAVEL - MILEAGE / TOLLS - MICHAEL D. SIROTA	18.00
04/29/08	TRAVEL - RAIL - MICHAEL D. SIROTA	338.00
04/29/08	TRAVEL - RAIL - WARREN A. USATINE	338.00
04/30/08	TELEPHONE TOLL CHARGE - 46156278, 44454882	41.65
04/30/08	TELEPHONE TOLL CHARGE - 46232167, 45286209, 44702784, 43871241	77.30
04/30/08	LUNCHEON / DINNER CONFERENCE - SOUTH 17 CAFE	12.82
05/01/08	PHOTOCOPYING Qty: 4	0.80
05/01/08	TELEPHONE TOLL CHARGE 17326353104	2.97
05/01/08	TELEPHONE TOLL CHARGE 17326353104	6.93
05/01/08	TRAVEL - MILEAGE / TOLLS	101.00
05/01/08	TRAVEL - PUBLIC TRANSPORTATION - MICHAEL D. SIROTA	280.00
05/01/08	TRAVEL - MILEAGE / TOLLS - MICHAEL D. SIROTA	20.25
05/01/08	TRAVEL - MILEAGE / TOLLS - WARREN A. USATINE	12.10
05/02/08	PHOTOCOPYING Qty: 2	0.40
05/02/08	TELEPHONE TOLL CHARGE 17326353101	3.96
05/02/08	TELEPHONE TOLL CHARGE 12155648002	1.98
05/02/08	TELEPHONE TOLL CHARGE 19734306483	0.99
05/02/08	TELEPHONE TOLL CHARGE 17326353101	2.97
05/02/08	TELEPHONE TOLL CHARGE 19734433543	0.99
05/02/08	TELEPHONE TOLL CHARGE 12127659100	4.95
05/02/08	TELEPHONE TOLL CHARGE 12127659100	11.88
05/02/08	TELEPHONE TOLL CHARGE 17326353101	0.99
05/02/08	PHOTOCOPYING	8.40
05/02/08	PHOTOCOPYING	13.00

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/02/08	PHOTOCOPYING	12.40
05/02/08	PHOTOCOPYING	8.00
05/02/08	PHOTOCOPYING	8.60
05/02/08	PHOTOCOPYING Qty: 14	2.80
05/02/08	PHOTOCOPYING Qty: 9	1.80
05/05/08	PHOTOCOPYING Qty: 4	0.80
05/05/08	PHOTOCOPYING Qty: 30	6.00
05/05/08	TELEPHONE TOLL CHARGE 12155648052	0.99
05/05/08	TELEPHONE TOLL CHARGE 17326353104	6.93
05/05/08	TELEPHONE TOLL CHARGE 12127659100	7.92
05/06/08	TELEPHONE TOLL CHARGE 12155695746	1.98
05/06/08	TELEPHONE TOLL CHARGE 12127659100	1.98
05/06/08	TELEPHONE TOLL CHARGE 12155695746	13.86
05/06/08	TELEPHONE TOLL CHARGE 12127659100	25.74
05/08/08	PHOTOCOPYING Qty: 2	0.40
05/08/08	PHOTOCOPYING Qty: 64	12.80
05/08/08	TELEPHONE TOLL CHARGE 17326353104	1.98
05/09/08	TELEPHONE TOLL CHARGE 19736452187	2.97
05/12/08	TELEPHONE TOLL CHARGE 12127659100	2.97
05/12/08	TELEPHONE TOLL CHARGE 17326353104	12.87
05/12/08	TELEPHONE TOLL CHARGE 13022952087	0.99
05/12/08	TELEPHONE TOLL CHARGE 12127659100	30.69
05/12/08	TELEPHONE TOLL CHARGE 18567575375	1.98
05/12/08	TELEPHONE TOLL CHARGE 12127659100	23.76
05/12/08	TELEPHONE TOLL CHARGE 14103479494	3.96
05/12/08	TELEPHONE TOLL CHARGE 13022952087	0.99
05/12/08	TELEPHONE TOLL CHARGE 12127659100	18.81
05/12/08	TELEPHONE TOLL CHARGE 18567575375	0.99
05/12/08	PHOTOCOPYING	9.80
05/12/08	PHOTOCOPYING	5.20
05/13/08	PHOTOCOPYING Qty: 3	0.60
05/13/08	PHOTOCOPYING Qty: 1025	205.00
05/13/08	TELEPHONE TOLL CHARGE 12127659100	1.98
05/13/08	TELEPHONE TOLL CHARGE 12127659100	1.98
05/13/08	TELEPHONE TOLL CHARGE 12127659100	0.99
05/13/08	TELEPHONE TOLL CHARGE 12127659100	1.98
05/14/08	TELEPHONE TOLL CHARGE 12127659100	13.86
05/14/08	TELEPHONE TOLL CHARGE 12019316910	0.13
05/14/08	TELEPHONE TOLL CHARGE 12127659100	1.98
05/14/08	PHOTOCOPYING Qty: 36	7.20

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/14/08	PHOTOCOPYING Qty: 18	3.60
05/15/08	PHOTOCOPYING Qty: 78	15.60
05/15/08	TELEPHONE TOLL CHARGE 12127659100	10.89
05/15/08	PHOTOCOPYING	7.80
05/15/08	PHOTOCOPYING	12.80
05/15/08	PHOTOCOPYING	2.20
05/15/08	PHOTOCOPYING	4.40
05/15/08	PHOTOCOPYING	13.60
05/15/08	PHOTOCOPYING	4.00
05/15/08	PHOTOCOPYING Qty: 8	1.60
05/16/08	TELEPHONE TOLL CHARGE 12127659100	17.82
05/16/08	TELEPHONE TOLL CHARGE 12127659100	3.96
05/16/08	TELEPHONE TOLL CHARGE 12127659100	0.99
05/16/08	PHOTOCOPYING Qty: 17	3.40
05/19/08	TRAVEL - MILEAGE / TOLLS	75.75
05/19/08	TRAVEL - MILEAGE / TOLLS - ILANA VOLKOV	15.60
05/20/08	PHOTOCOPYING Qty: 1	0.20
05/20/08	TELEPHONE TOLL CHARGE 12127659100	1.98
05/20/08	TELEPHONE TOLL CHARGE 18478582400	42.57
05/21/08	TELEPHONE TOLL CHARGE 12127659100	1.98
05/21/08	TELEPHONE TOLL CHARGE 17326353104	0.99
05/22/08	TELEPHONE TOLL CHARGE 17326353104	8.91
05/22/08	TELEPHONE TOLL CHARGE 19733607900	1.98
05/22/08	TELEPHONE TOLL CHARGE 13022952087	0.99
05/22/08	TELEPHONE TOLL CHARGE 13022952087	3.96
05/22/08	TELEPHONE TOLL CHARGE 17326353104	8.91
05/22/08	TELEPHONE TOLL CHARGE 17326353104	6.93
05/22/08	TELEPHONE TOLL CHARGE 19734433543	0.99
05/22/08	TELEPHONE TOLL CHARGE 12127659100	8.91
05/22/08	TELEPHONE TOLL CHARGE 19736453014	6.93
05/22/08	TELEPHONE TOLL CHARGE 19733607900	7.92
05/22/08	TELEPHONE TOLL CHARGE 12128013085	25.74
05/22/08	TELEPHONE TOLL CHARGE 17326353104	38.61
05/22/08	TELEPHONE TOLL CHARGE 12127659100	42.57
05/22/08	TELEPHONE TOLL CHARGE 19736453014	4.95
05/22/08	TELEPHONE TOLL CHARGE 17326353104	9.90
05/23/08	TRAVEL - MILEAGE / TOLLS	106.05
05/23/08	TRAVEL - MILEAGE / TOLLS - ILANA VOLKOV	21.20
05/27/08	PHOTOCOPYING Qty: 4	0.80
05/27/08	PHOTOCOPYING Qty: 43	8.60

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
05/27/08	PHOTOCOPYING Qty: 53	10.60	
05/27/08	PHOTOCOPYING Qty: 38	7.60	
	TOTAL COSTS ADVANCED:		\$ <u>2,925.85</u>
	TOTAL SERVICES AND COSTS:		\$ <u>76,870.35</u>